

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – G.A.D. – Medical Reimbursement charges to Sri K.Gal Reddy, PA to Minister for Major Irrigation, for the treatment of CAD – Unstable Angina DM + HTN, obtained for his wife Smt K.Radha Devi, at Krishna Institute of Medical Sciences, Hyderabad during the period from 9.7.2008 to 10.7.2008 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O. Rt. No.5305

Dated: 17.9.2008

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005.
2. From Sri K.Gal Reddy, PA to Minister for Major Irrigation Application Dt. 18/7/08.
3. Govt. Memo. No.26380/OP.II/2008-1, GA (OP.II) Deptt., dt. 28.7.2008
4. From the Director of Medical Education, Hyderabad Letter No. 30313(1)/MA-D/08, dt:6/9/08.

ORDER:

Sri K.Gal Reddy, PA to Minister for Major Irrigation has represented that he has obtained treatment for CAD – Unstable Angine DM +HTN, for his wife Smt K.Radha Devi, at Krishna Institute of Medical Sciences, Hyderabad during the period from 9.7.2008 to 10.7.2008 incurring an amount of Rs.27,354/- and requested for reimbursement.

2. The request has been examined in consultation with the Director of Medical Education, Hyderabad. The bills have been scrutinized by the Director of Medical Education, Hyderabad and informed that he has scrutinized the bills as per existing orders on reimbursement and intimated the net admissible amount for reimbursement of Rs.23,854/- after deducting in admissible amount of Rs.850/- and also imposing a 10% cut of Rs.2,650/- on admissible amount, as per the orders issued in the reference 1st read above.

3. Accordingly, sanction is hereby accorded for payment of Rs.23,854/- (Rupees Twenty Three Thousand and Eight Hundred and Fifty Four only) to Sri K.Gal Reddy, PA to Minister for Major Irrigation towards the medical expenditure incurred for the treatment for CAD – Unstable Angine DM + HTN, for his wife Smt K.Radha Devi, at Krishna Institute of Medical Sciences during the period from 9.7.2008 to 10.7.2008, as recommended by the Director of Medical Education, Hyderabad.

4. The expenditure shall be debited to “2052– Secretariat General Services -- MH(090) Secretariat – SH (05) Personal staff attached to the Ministers – (010) – Salaries - 012 allowances”.

5. The General Administration (Claims B) Department are requested to arrange to draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA

PRL. SECRETARY TO GOVERNMENT (POLL.)

To
The individual concerned.
The General Administration (Claims. B) Department (with Bills)
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.
Copy to:
The Director of Medical Education, Hyderabad
Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER